

Subject: Re: Financials
From: Greg Morena <greg@thealbright.com>
Date: 07/03/2017 02:37 PM
To: Lorena Parker <lparker@sanpedrobid.com>

Thx for sending

Pls move the prepaid insurance expense on the bs to PL insurance expense.

On PL you have income and a 'property assessment' income account, whats the difference?

Why are 'visitor, ambassador...' expenses to budget down by so much?

Thx

On Jul 3, 2017 2:08 PM, "Lorena Parker" <lparker@sanpedrobid.com> wrote:
Hi Greg,

Here you go. I finished the preliminary 2018 budget, but I have to add one more number. Hopefully, I will know what that number is this week. Otherwise, I will just estimate.

Best regards,

Lorena Parker
Executive Director
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